April 23, 1957

General Precision Laboratory, Inc.   25X1A2g
63 Bedford Road
Pleasantville, New York   Re: Contract ▓▓▓▓▓▓
                                 Invoice Numbered 14934

Gentleman;

        Reference invoice in the amount of $8,080.88 is being paid
in the amount of $7,410.75 as a result of the seeming discrepancies
below:

25X1A9a

    (a) ▓▓▓▓▓▓▓▓ plane fare to California $193.44
        and ▓▓▓▓▓▓▓ round trip fare to
        California   332.09
        do not seem to be in keeping with Par. 4 (b)
        of the General Provisions which requires
        "certified vouchers and other satisfactory
        evidence"; request supporting data.

25X1A9a

    (b) ▓▓▓▓▓▓▓ is paid from 8 October whereas Part
        III a. of Contract Schedule stipulates performance
        to begin 12 October; 4 days @ $36.15   144.60

                            Amount Suspended $670.13

                    Very truly yours,

                                      Doug
Distribution:
Original & 1 - Addressee
25X1A2d1   3 - Contract ▓▓▓▓▓ (Finance)   25X1A2g
            4 - ▓▓▓▓▓ Master
            5 - Finance Reading
25X1A9a   6 - Chrono

        ▓▓▓▓/aer
23 April 1957

SECRET

DPS - 2701
Copy 3 of 5
23 July 1958

25X1A2g

MEMORANDUM FOR: Contracting Officer, DPS/DCI

SUBJECT   : Contract ▆▆▆▆ General Precision Laboratory, Inc.

REFERENCE   : (1) DPS 1158
                 (2) DPS 0382

1. In accordance with paragraph 6 of reference (1) in which you requested that you be advised of the final amount paid for each period of the contract and the amount liquidated from our books, please be advised of the following:

ALLOTMENT NO.	AMOUNT PAID	AMOUNT TO BE LIQUIDATED
7-1004-50-008	$16,301.91	$16,698.09
8-1004-50-008	$ 1,736.11	$ 8.57

2. Since General Precision Laboratory, Inc. in reference (2) stated that the invoices submitted constitute final invoicing under subject contract, we shall use this memorandum as posting media to liquidate the remaining obligations under this contract.

25X1A9a

/s/

▆▆▆▆▆▆▆▆▆▆▆▆

Acting Comptroller, DPS/DCI

Distribution:
   0 & 1 - Addressee
     3 - Contract ▆▆▆▆▆▆   25X1A2g
     4 - Reading
25X1A9a   5 - Chrono
   ▆▆▆▆ :eh/23 July 1958

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NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 4/2/12 REVIEWER: 064540